COMMITTEE AMENDMENT FORM

DATE: <u>07/31/07</u>

COMMITTEE <u>CITY UTILITIES</u>

PAGE NUM. (S)<u>1 & 2</u>

ORDINANCE I. D. #07-O-

SECTION (S)

RESOLUTION I. D. #07-R-1471

PARA. CAPTION & REOLVE

CLAUSE

AMENDS THE LEGISLATION BY CORRECTING THE FUND NAME TO WATER AND WASTEWATER REVENUE FUND AND CENTER NAME TO DRINKING WATER FACILITY MAINTENANCE.

AMENDMENT DONE BY COUNCIL STAFF 07/31/07

BY CITY UTILITIES COMMITTEE

AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 WITH ELECTRICAL TESTING INC. FOR FC-6006007923, ANNUAL CONTRACT FOR ELECTRICAL TESTING AND INSPECTION SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED THREE HUNDRED FIFTY THOUSAND DOLLARS AND NO CENTS (\$350,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J01 (WATER & WASTEWATER REVENUE FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONTRACT) Q64001 (DRINKING WATER FACILITY MAINTENANCE); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") Department of Watershed Management entered into an agreement FC-6006007923, Annual Contract for Electrical Testing and Inspection Services, with Electrical Testing, Inc. ("Contractor"); and

WHEREAS, the contract's original term was for one year with two (2) one (1) year renewal options; and

WHEREAS, the term of the original agreement was from February 2, 2007 to February 1, 2008; and

WHEREAS, the Contractor has performed contracted services satisfactorily; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended Renewal Agreement No. 1 for FC-6006007923, Annual Contract for Electrical Testing and Inspection Services, with Electrical Testing, Inc.

NOW, THEREFORE, BE AND IT IS RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA as follows: that the Mayor is authorized to enter into Renewal Agreement No. 1 ("Agreement") with Electrical Testing, Inc. for FC-6006007923, Annual Contract for Electrical Testing and Inspection Services, with Electrical Testing, Inc. in an amount not to exceed Three Hundred Fifty Thousand Dollars and No Cents (\$350,000.00).

BE IT FURTHER RESOLVED, that the term of the Agreement will be from February 2, 2008 through February 1, 2009.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to the Contractor.

AND FINALLY BE IT RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Number 2J01 (Water & Wastewater Revenue Fund) 523001 (Service/Repair/Maintenance Contract); Q64001 (Drinking Water Facility Maintenance).

A RESOLUTION BY CITY UTILITIES COMMITTEE

07- 2 -1471

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 WITH ELECTRICAL TESTING INC. FOR FC-6006007923, ANNUAL CONTRACT FOR ELECTRICAL TESTING AND INSPECTION SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED THREE HUNDRED FIFTY THOUSAND DOLLARS AND NO CENTS (\$350,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J01 (WATER & SEWER REVENUE FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONTRACT) Q64001 (WATER FACILITY MAINTENANCE); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") Department of Watershed Management entered into an agreement FC-6006007923, Annual Contract for Electrical Testing and Inspection Services, with Electrical Testing, Inc. ("Contractor"); and

WHEREAS, the contract's original term was for one year with two (2) one (1) year renewal options; and

WHEREAS, the term of the original agreement was from February 2, 2007 to February 1, 2008; and

WHEREAS, the Contractor has performed contracted services satisfactorily; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended Renewal Agreement No. 1 for FC-6006007923, Annual Contract for Electrical Testing and Inspection Services, with Electrical Testing, Inc.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into Renewal Agreement No. 1 ("Agreement") with Electrical Testing, Inc. for FC-6006007923, Annual Contract for Electrical Testing and Inspection Services, with Electrical Testing, Inc. in an amount not to exceed Three Hundred Fifty Thousand Dollars and No Cents (\$350,000.00).

BE IT FURTHER RESOLVED, that the term of the Agreement will be from February 2, 2008 through February 1, 2009.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to the Contractor.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Number 2J01 (Water & Sewer Revenue Fund) 523001 (Service/Repair/Maintenance Contract); Q64001 (Water Facility Maintenance).

Part II: Legislative White Paper:

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption: A RESOLUTION

BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 WITH ELECTRICAL TESTING INC. FOR FC-6006007923, CONTRACT FOR ELECTRICAL TESTING AND INSPECTION DEPARTMENT SERVICES. ON: BEHALF OF: THE OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED THREE HUNDRED FIFTY THOUSAND DOLLARS AND NO CENTS (\$350,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J01 (WATER & **SEWER** REVENUE FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONTRACT); Q64001 (WATER FACILITY MAINTENANCE); AND FOR OTHER PURPOSES.

Council Meeting Date: August 20, 2007

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

THE PURPOSE OF THIS LEGISLATION IS TO AUTHORIZE APPROVAL FOR RENEWAL AGREEMENT NO. 1 UNDER FC-6006007923, ANNUAL CONTRACT FOR ELECTRICAL TESTING AND INSPECTION SERVICES IN AN AMOUNT NOT TO EXCEED \$350,000.00. ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FAC# 2J01(Water & Sewer Revenue Fund) -523001(Service/Repair and Contract) -Q64001 (Water Facility Maintenance)

2. Please provide background information regarding this legislation.

LEGISLATIVE COUNSEL REQUEST FOR LEGISLATION

THIS CONTRACT CONTINUES TO PROVIDE PREVENTATIVE AND PREDICTIVE MAINTENANCE FOR AL OF THE CRITICAL HIGH VOLTAGE COMPONENTS. THIS CONTRACT ALSO PROVICES INSIGHT TO PROBLEMS NEEDING CORRECTIVE ACTION BEFORE THE EQUIPMENT FAILS OR SHUTS DOWN CRITICAL PUMPING AND TREATEMENT COMPONENTS.

3. <u>If A</u> p	pplicable/Known:	
(a)	Contract Type (e.g. Professional Services, C	onstruction Agreement, etc): SERVICES
(b)	Source Selection:	
(c)	Bids/Proposals Due:	
(d)	Invitations Issued:	
(e)	Number of Bids:	
(f)	Proposals Received:	
(g)	Bidders/Proponents:	
(h)	Term of Contract:	
4. Fun 523001	nd Account Center (<i>Ex. Name and number</i>): 2J01(V 1(Service/Repair and Contract) -Q64001 (Water F	Vater & Sewer Revenue Fund) - Facility Maintenance)
Fund: _	Account:	Center:
5. Sou	rce of Funds: Example: Local Assistance Grant	
6. Fisc	cal Impact: \$350,000.00	
7. Met	thod of Cost Recovery: WATER & SEWER REVE	NUES
This Le	egislative Request Form Was Prepared By: Gwend	dolyn J. Carswell, Contracting Officer,

Sr./Interim Watershed Manager, ext. 6331

LEGISLATIVE SUMMARY FC-6006007923, ANNUAL CONTRACT FOR ELETRICAL TESTING AND INSPECTION SERVICES, RENEWAL AGREEMENT NO. 1

TO: City Utilities Committee CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 WITH ELECTRICAL TESTING INC. FOR FC-6006007923, ANNUAL CONTRACT FOR ELECTRICAL TESTING AND INSPECTION SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED THREE HUNDRED FIFTY THOUSAND DOLLARS AND NO CENTS (\$350,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J01 (WATER & SEWER REVENUE FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONTRACT) Q64001 (WATER FACILITY MAINTENANCE); AND FOR OTHER PURPOSES.

Committee Meeting Date: July 31, 2007

Council Meeting Date: August 20, 2007

Legislation Title: FC-6006007923, Annual Contract for Electrical Testing

and Inspection Services, Renewal No. 1

Requesting Dept.: Department of Watershed Management

Contract Type: Services, Invitation to Bid

Advertisement: Bid advertised in AJC on 8/13/06 & 8/20/06

Put on City web page 8/11/06

Bids/Proposals Due: September 6, 2006

Invitations Mailed: 92

Bids/Proposals Received: 3

Bidders: Nationwide Electrical Testing \$206,500.00*

Electrical Testing, Inc. \$343,980.00 Electrical Power System Int'l Inc. \$418,000.00

* Contractor deemed non-responsive due to non-compliance with City's Equal Business Opportunity

Ordinance Section §2-1449 (a)(2)(c)

Contractor: Electrical Testing, Inc.

Estimated Value: \$350,000.00

Scope Summary: The City requires the service of a recognized

independent testing firm or independent electrical consulting firm to provide electrical testing, inspection and reporting for various Department of Watershed Management ("DWM") facilities. DWM would like to exercise their option to renew for services to include but limited to: inspection, testing and/or calibrating electrical equipment for various DWM facilities. These services also include short circuit and coordination studies.

Original agreement executed: 02/02/07 to 02/01/08

Amount: \$343,980.00

Evaluation Team: Representatives from the Department of Watershed

Management and the Office of Contract Compliance

Term of Contract: One (1) year with two (2) one (1) year renewal options at

the City's sole discretion.

Fund Account Centers: 2J01 (Water & Sewer Revenue Fund) 523001

(Service/Repair/Maintenance Contract); Q64001 (Water

Facility Maintenance)

Prepared By: Staci M. Wilbon, CPPB, Contracting Officer

Senior

Contact Number: (404) 330-6556

Background:



CITY OF ATLANTA DEPT. OF PROCUREMENT

07 JUN 29 AM 10: 40

SHIRLEY FRANKLIN MAYOR

CITY OF ATLANTA

55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG. ATLANTA, GEORGIA 30303-0324 OFFICE (404) 330-6081 FAX (404) 658-7194 DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

June 27, 2007

TO:

Adam L. Smith, Chief Procurement Officer

Department of Procurement

FROM:

Robert J. Hunter, Commissioner

Department of Watershed Management

RE:

LEGISLATIVE REQUEST FOR RENEWAL AGREEMENT NO. 1

FC-6006007923, Annual Contract for Electrical Testing and Inspection

RINGE (IJB)

Services

Contractor: Electrical Testing, Inc.

Please prepare appropriate legislation for <u>Cycle 13 (August 20, 2007)</u> to renew the above-referenced contract on behalf of the Bureau of Drinking Water.

All other terms, conditions, etc. shall remain the same. Attached is the requisition (Q6407019) identifying the appropriate fund-account and center number (2J01-523001-Q64001) in the amount of \$350,000.00.

If you have any questions concerning this matter, please feel free to contact Gwendolyn J. Carswell, Interim Watershed Manager., at (404) 330-6331 or Jimmy Gragg, Project Manager, at (404) 557-4996.

Your assistance in this matter is requested and appreciated.

/gjc

c:

Sheila Pierce, DWM

Chris Hebberd, DW

Sammy Goodson, DWM

Pati McMahon, DWM

Benjamin Kuku, DW

Jimmy Gragg, DW

Cathy Martin, DOP

April Daniels, DF

Theresa Steward, DL

Maisha Land, DWM

Gwendolyn J. Carswell, DWM

REQUISITION

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	FAC 2J01		23001 —	Q64001 CENTER				
				DA	TE NEE	EDED .	6/28/20	07
LINE #	ITEM NUMBER		DESCRIPTION		QTY	иом	UNIT PRICE	ESTIMATED AMOUNT
1	9103003	RENEWAL AG	REEMENT NO. 1 FOR		1		350,000.00	\$350,000.00
		FC-600607923,	ANNUAL CONTRACT FO	R ELECTRICAL				
		TESTING AND	INSPECTION SERVICES				**	
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		wendolyn J. Carsw		DATE COMPLETED 06/27/2	007	_ PHC	NE NUMBER(4(04) 330-6331
		tifies that funds are	vailable at the budget adopti	on level for all items. DATE	6/2	3/07		
DOP	/11/5/04		<i>y</i>			L DC	P USE ONLY BUYER ID:	12910)



CITY OF ATLANTA

Shirley Franklin Mayor SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
howens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer

Department of Procurement

FROM: Hubert Owens, Director

Mayor's Office of Contract Compliance

RE: Bid Recommendation for FC 6006007923, Annual Contract for Electrical

Testing and Inspection Services

DATE: September 18, 2006

The Office of Contract Compliance has reviewed the three bids for minority and female business enterprise participation. All three bidders are eligible under Section 2-1449(a)(2)(C) of the Equal Business Opportunity (EBO) Code of Ordinances. However, only one bidder has been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs and FBEs as indicated below:

Nationwide Electrical Testing, Inc.	
No M/FBE subcontractors listed	0%
Participation Total	0%
Non-responsive	
Electrical Testing, Inc.	
AC & DC Power Technologies	FBE 17%
Horizon Power, Inc.	AABE 18%
Participation Total	35%
Electrical Power System International, Inc.	
No M/FBE subcontractors listed	0%
Participation Total	0%
Non-responsive	
•••	•

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File

Soraya Belgrave, DOP

CITY OF ATLAUTA DEPT. OF PROCUREMENT

TRANSMITTAL FORM FOR LEGISLATION

ATTN: GREG PRIDGEON
Maisha L. Wood Mulas
(404) 330-6887
shed Management
tilities
July 16, 2007
ate(s): July 31, 2007
August 20, 2007
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ire: Jaan LAMin
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THE MAYOR TO ENTER INTO RENEWAL RICAL TESTING INC. FOR FC-6006007923, ANNUAL STING AND INSPECTION SERVICES, ON BEHALF RSHED MANAGEMENT IN AN AMOUNT NOT TO IFTY THOUSAND DOLLARS AND NO CENTS WORK WILL BE CHARGED TO AND PAID FROM UMBER 2J01 (WATER & SEWER REVENUE FUND) NANCE CONTRACT); Q64001 (WATER FACILITY
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